

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DANTAYNE T HAYNES	§	Case No.: 09-11561
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2009.
- 2) This case was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/20/2009.
- 5) The case was dismissed on 11/16/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 11
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 570.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 570.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 536.94
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 33.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 570.00

Attorney fees paid and disclosed by debtor \$ 26.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GREENWICHFIN	SECURED	3,775.00	.00	6,484.00	.00	.00
GREENWICHFIN	UNSECURED	2,709.00	NA	NA	.00	.00
AFNI	UNSECURED	1,432.46	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	200.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	657.00	657.56	657.56	.00	.00
CITY OF CHICAGO PARK	UNSECURED	300.00	NA	NA	.00	.00
FIRST NATIONAL BANK	UNSECURED	556.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	150.00	204.73	204.73	.00	.00
NORTH RIVERSIDE POLI	UNSECURED	200.00	NA	NA	.00	.00
LIGHT YEAR	UNSECURED	123.80	424.20	424.20	.00	.00
STROGER HOSPITAL	UNSECURED	210.00	NA	NA	.00	.00
MARIN	UNSECURED	574.00	NA	NA	.00	.00
LOYOLA UNIVERSITY FO	UNSECURED	1,204.00	NA	NA	.00	.00
TCF BANK	UNSECURED	162.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	105.00	195.00	195.00	.00	.00
MCSI/RMI	UNSECURED	90.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	868.00	NA	NA	.00	.00
T MOBILE	UNSECURED	418.00	NA	NA	.00	.00
TOYOTA MOTOR CREDIT	UNSECURED	.00	NA	NA	.00	.00
AT&T	UNSECURED	375.00	NA	NA	.00	.00
PATRICIA SPELLS	OTHER	.00	NA	NA	.00	.00
PALLINO RECEIVABLES	UNSECURED	NA	361.92	361.92	.00	.00
LVNV FUNDING	UNSECURED	.00	581.76	581.76	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,484.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,484.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	2,425.17	.00	.00

Disbursements:

Expenses of Administration	\$	570.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:			\$ 570.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.